

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po26321 Receipt Dates from 11/10/2014 to 11/10/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-ACR001 ACR Group Inc.										
PO26321	1	MNEO60S,063 sf		11/7/2014	11/10/2014	800.0000	\$0.80	0.0000	0	\$638.78
CAD	No	NEOPRENE SHEET sf 0.063 m130840		800.0000	DCUSER		\$638.78	0.0000	0	
	2	71401-45		11/7/2014	11/10/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No	PROCUREMENT QUALITY CLAUSES m130840		1.0000	DCUSER		\$0.00	0.0000	0	
<b>Total Received Quantity:</b>										801.0000
<b>Total Qty to Inspect (PO U/M):</b>										0.0000
<b>Total Reject Quantity:</b>										0.0000
<b>Total Receipt Value:</b>										\$638.80
<b>Total Balance Due Quantity:</b>										0.0000



Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

## PACKING SLIP 00152300

CUSTOMER NO. 10750

PST#

TO

T  
O

DATE 11/03/14		SHIP VIA DAY & ROSS		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER P026321			DATE ORDERED 10/30/14		00152300		SALES PERSON ROB
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT	UNIT PRICE
ORDERED	SHIPPED						AMOUNT
800	800	NE060-01		NEO 60-1/16" RS:4'X100"		SF	
		SUPPLY 2 FULL ROLLS					
				LBS/SQFT:0.49			
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

*Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*





12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 2014-11-03

Customer : Dart Aerospace LTD

Customer P.O. # : PO26321

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 152300 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: November 3, 2014

DAS  
23  
9-89 14-11-10

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

**Michael Reilander**  
(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26321**

Purchase Order Date 10/30/2014

PO Print Date 10/30/2014

Page Number 1 of 2

**Order From :**

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone** 604 274 9955

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	11/7/2014 Yes 11/7/2014		800.00 sf	\$0.90	\$720.00
Line Total:							\$720.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/7/2014 No 11/7/2014		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A015 shelf life controlled material 60%  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 Quality management system  
A043 retention of quality documents

8014-11-10

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/30/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26321**

Purchase Order Date 10/30/2014

PO Print Date 10/30/2014

Page Number 2 of 2

**Order From :**

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

604 274 9955

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**PO Total:**

**\$720.00**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

10/30/2014

U  
CZ

## CONFIRMATION OF SALE

ACR GROUP INC.(RICHMOND)  
12771 No.5 Road  
Richmond, B.C.  
V7A 4E9  
(604)274-9955 Fax:(604)274-1013

ACR ORDER#: 00152300  
CUSTOMER ID#: 10750  
TERRITORY#: 135  
PST#:  
FAX#: (613) 632-1053  
DATE: 10/30/14  
CONTACT:

SOLD TO: DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7

SHIP TO: DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7

SHIP-VIA	FOB	CURRENCY	OUTSIDE/INSIDE-SALES-TEAM	
FED EX O/N	ACR GROUP INC.	CDN	PH:604.274.9955	
TERMS	CUSTOMER-PO#	ORDER-DATE	DELIVERY-DATE	ORDER-WRITER
NET 30 DAYS	PO26321	10/30/14	11/03/14	ROB
ACR-ITEM#	QTY	PRODUCT-DESCRIPTION		PRICE AMOUNT
NEO60-01	800 SF	NEO 60-1/16" RS:4'X100' LBS/SQFT:0.49 SUPPLY 2 FULL ROLLS		0.90 SF 720.00

SUBTOTAL	720.00
PST	0.00
GST/HST	93.60
TOTAL AMOUNT	813.60

THANK YOU FOR THIS BUSINESS

This Document Confirms the Details of the Order as Stated.